

Fig 1b

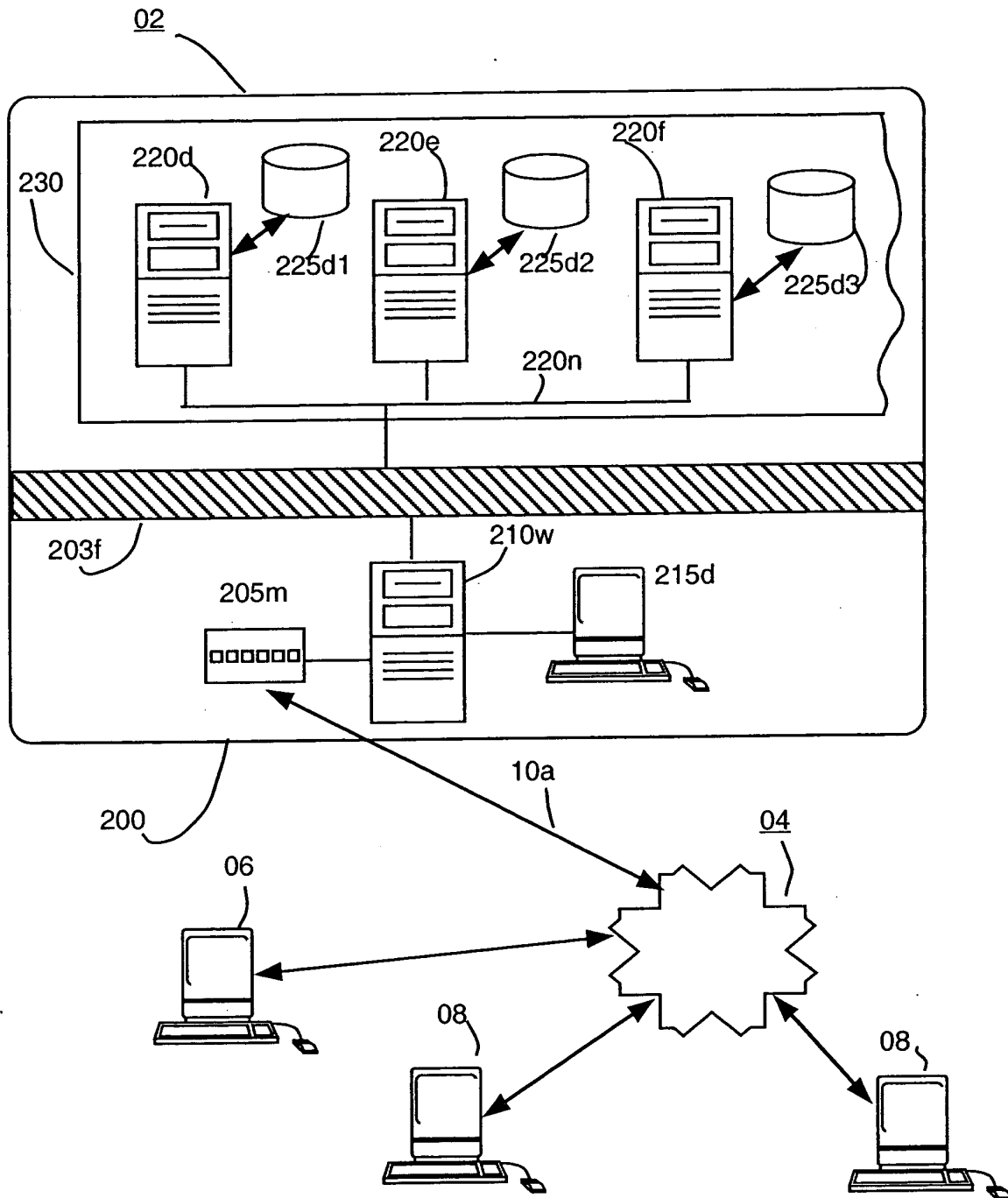


Fig. 1d

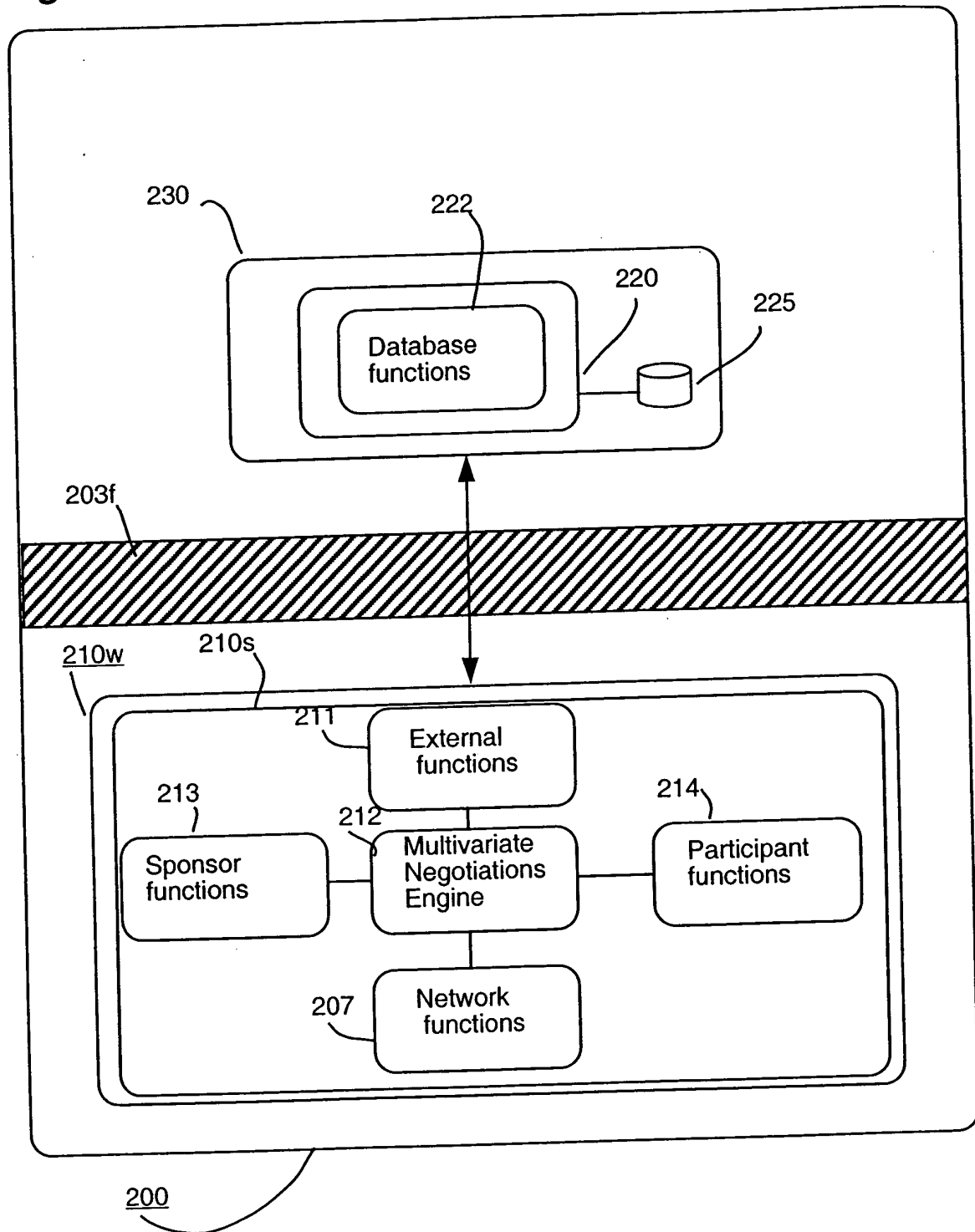
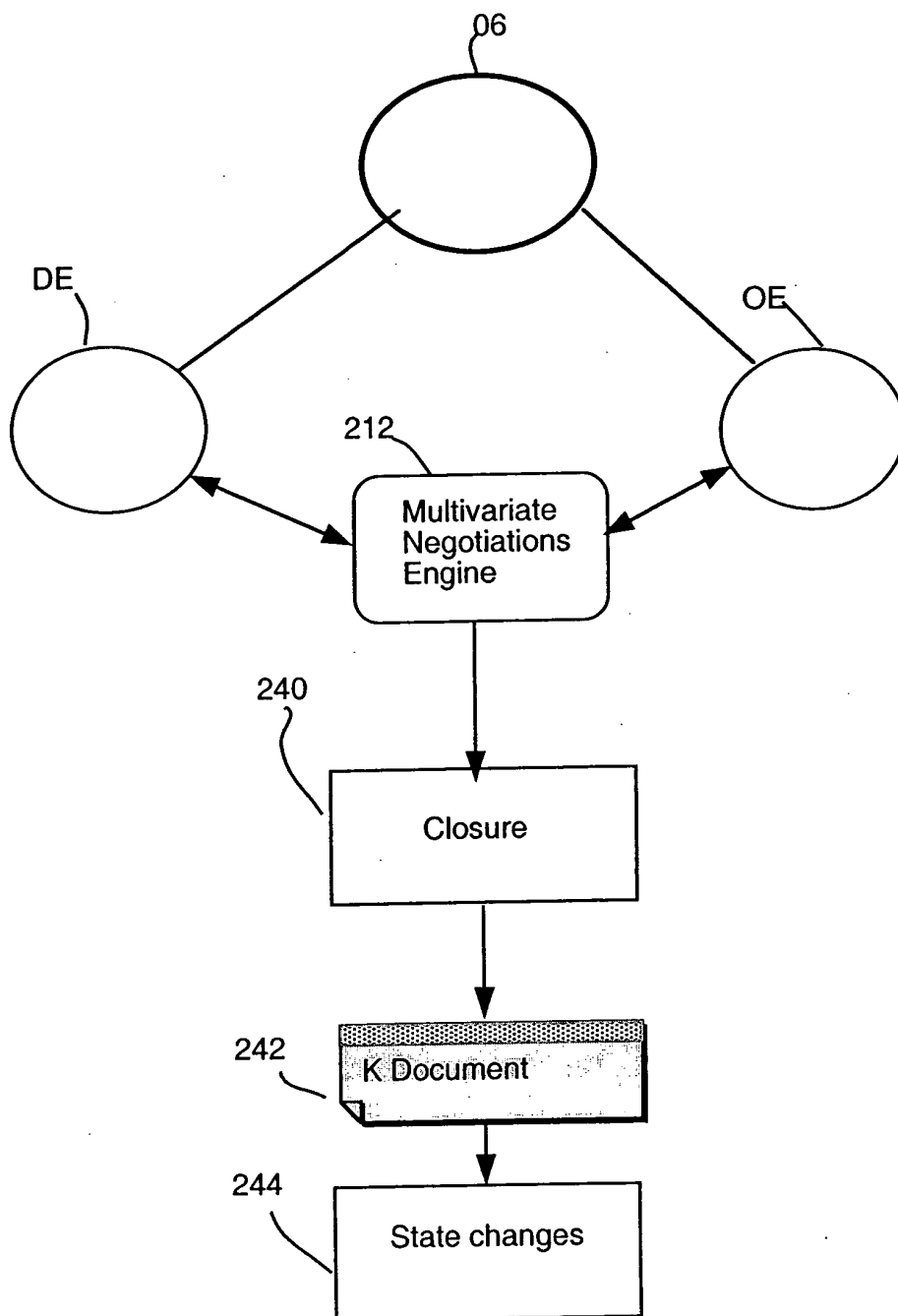


Fig. 1e



[illegible]

Fig. 1g

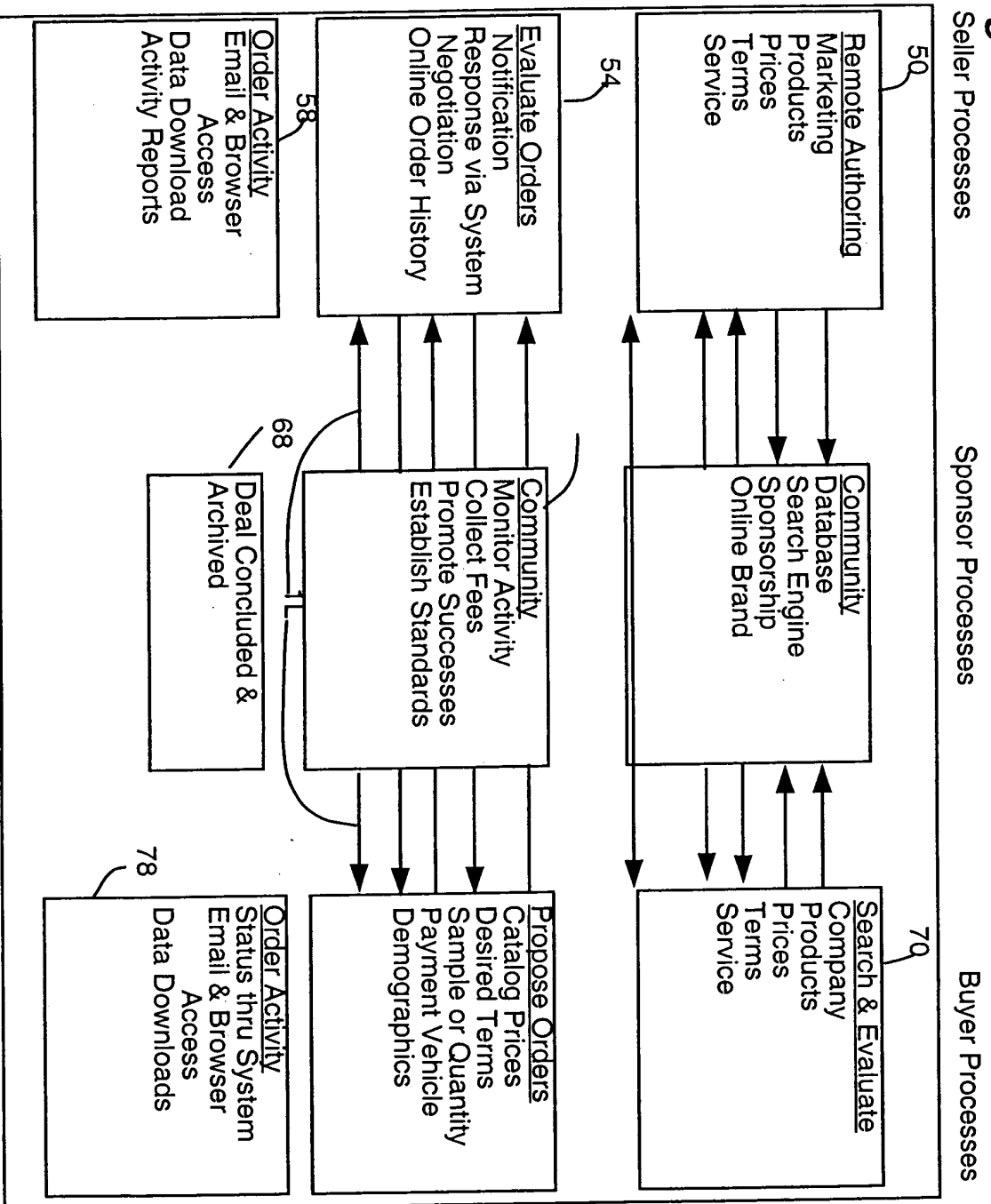
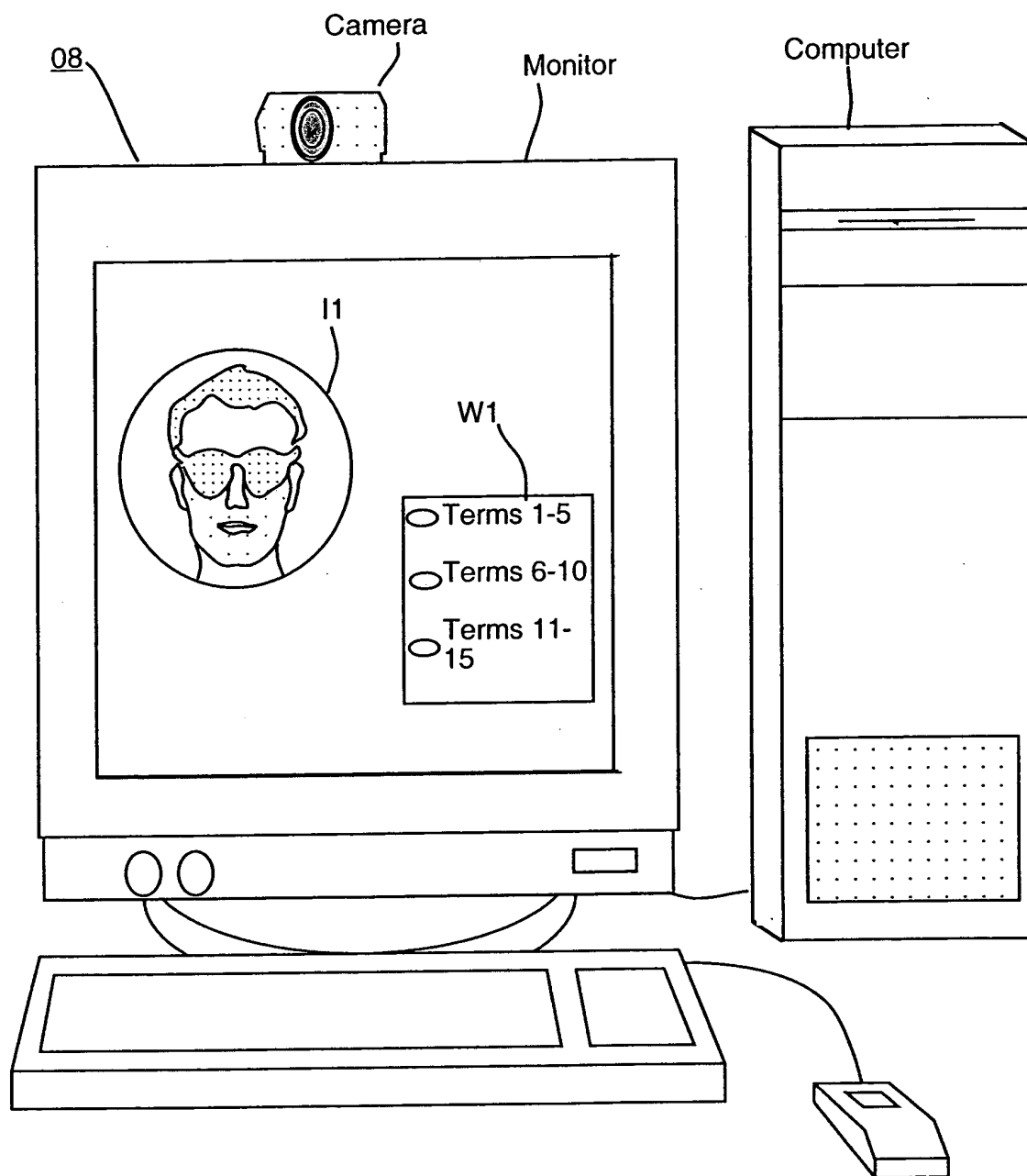


Fig. 1h



09702062-103000

Fig. 1i

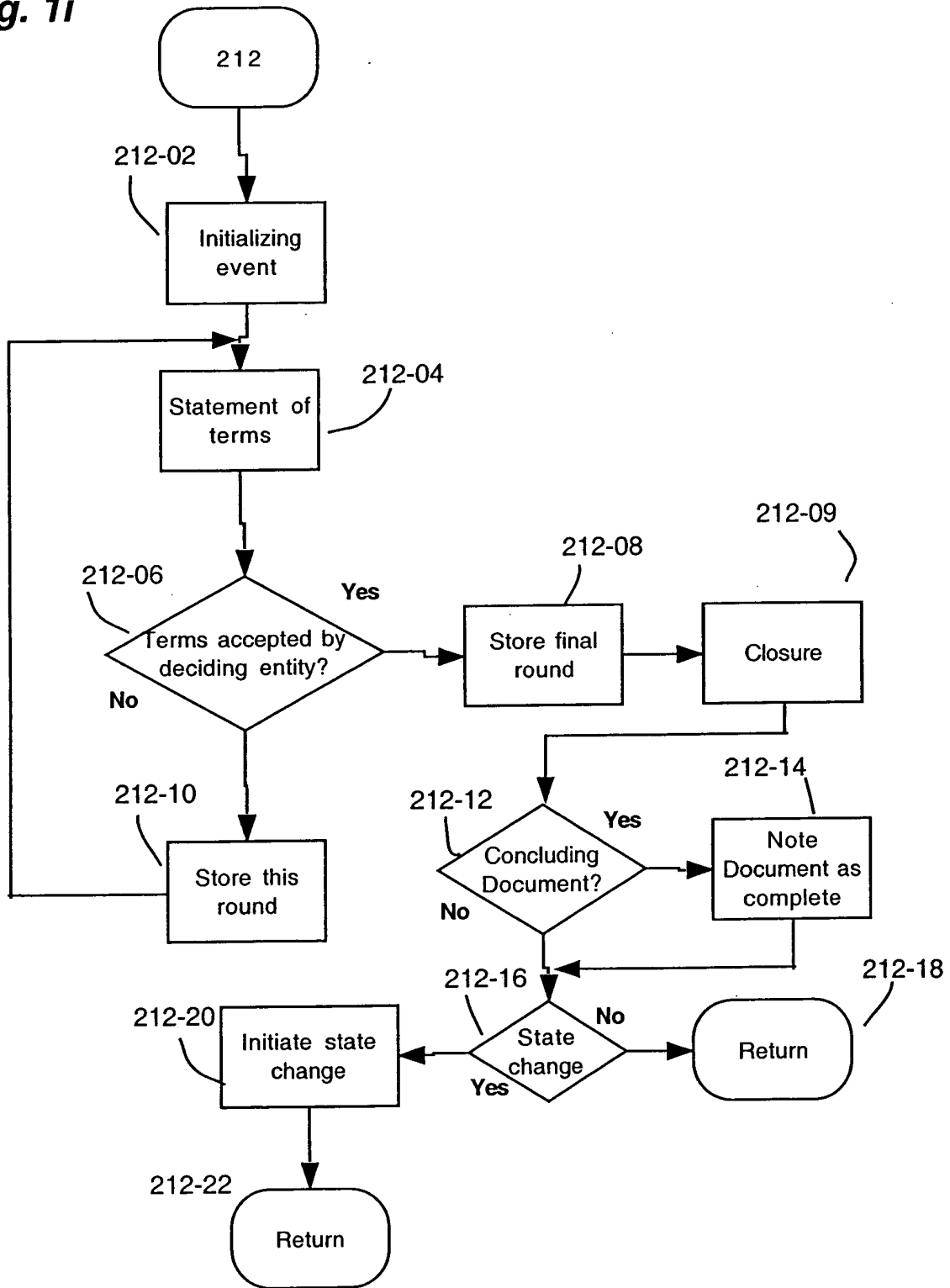


Fig. 1L

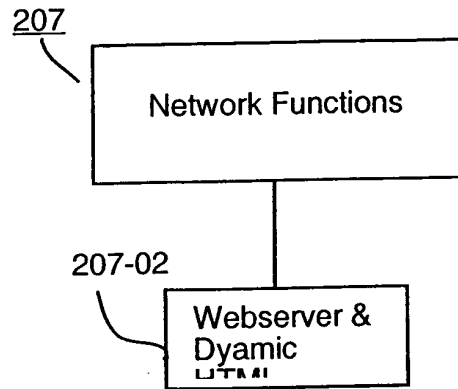


Fig. 1m

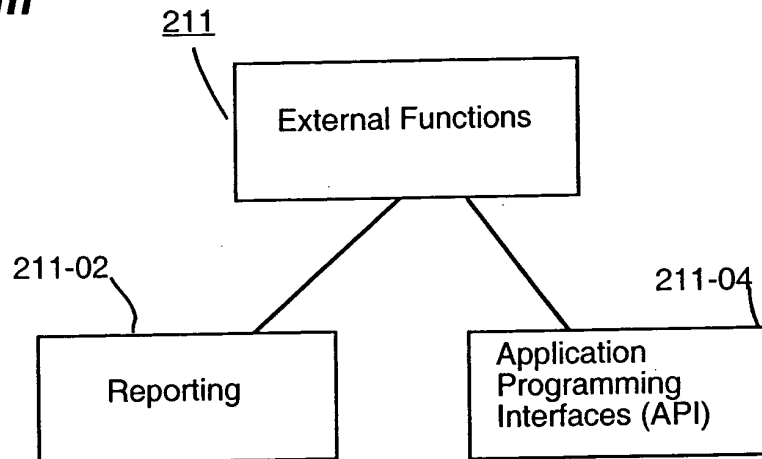


Fig. 1n

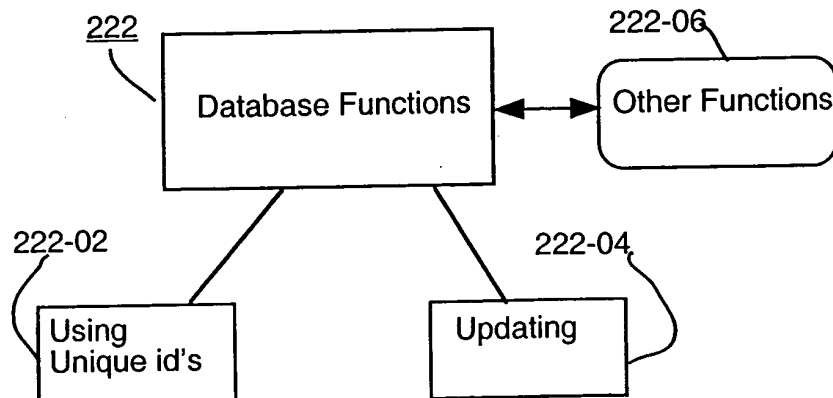
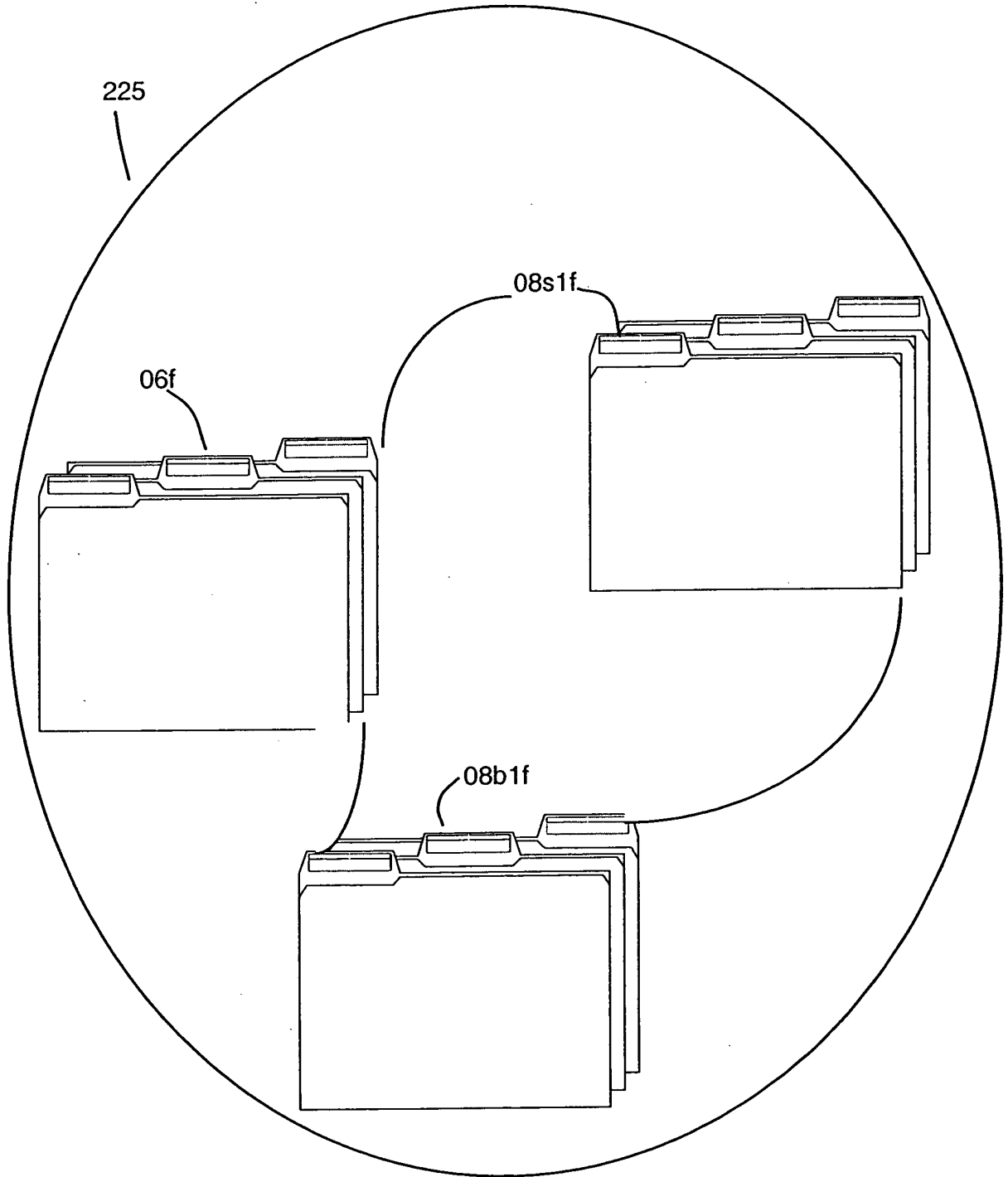


Fig. 1o



000001" 23020260

Fig. 2 a (Prior Art)

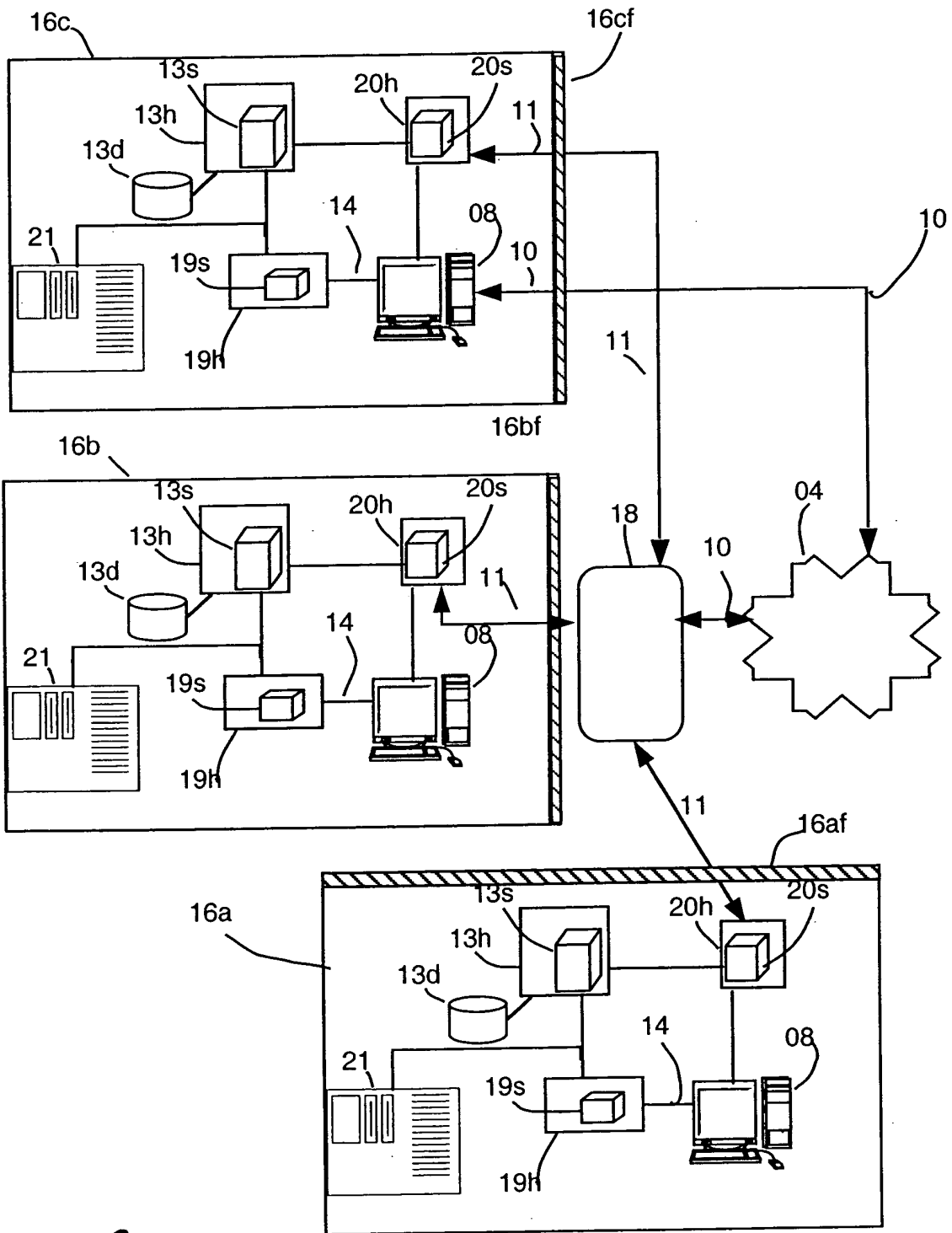
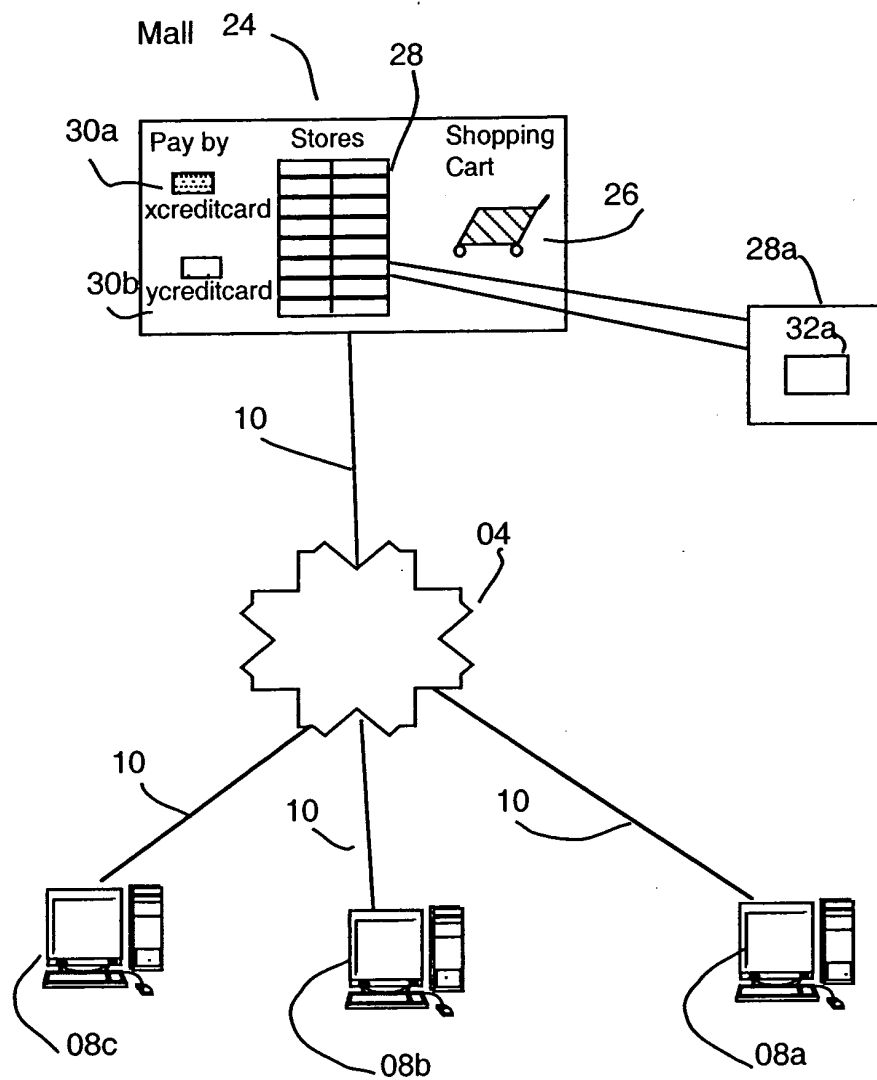


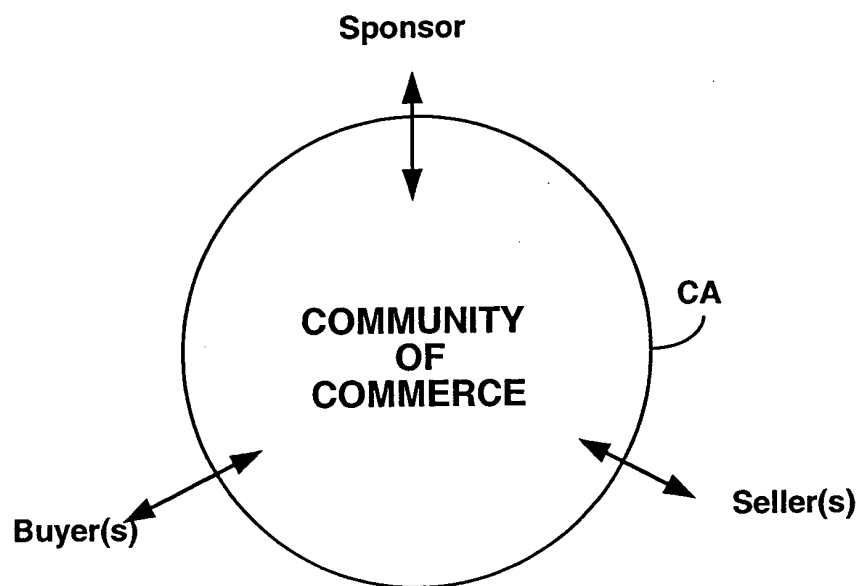
Fig. 2b (Prior Art)



[illegible]

09702062-103000

FIG. 3



0907



[illegible]

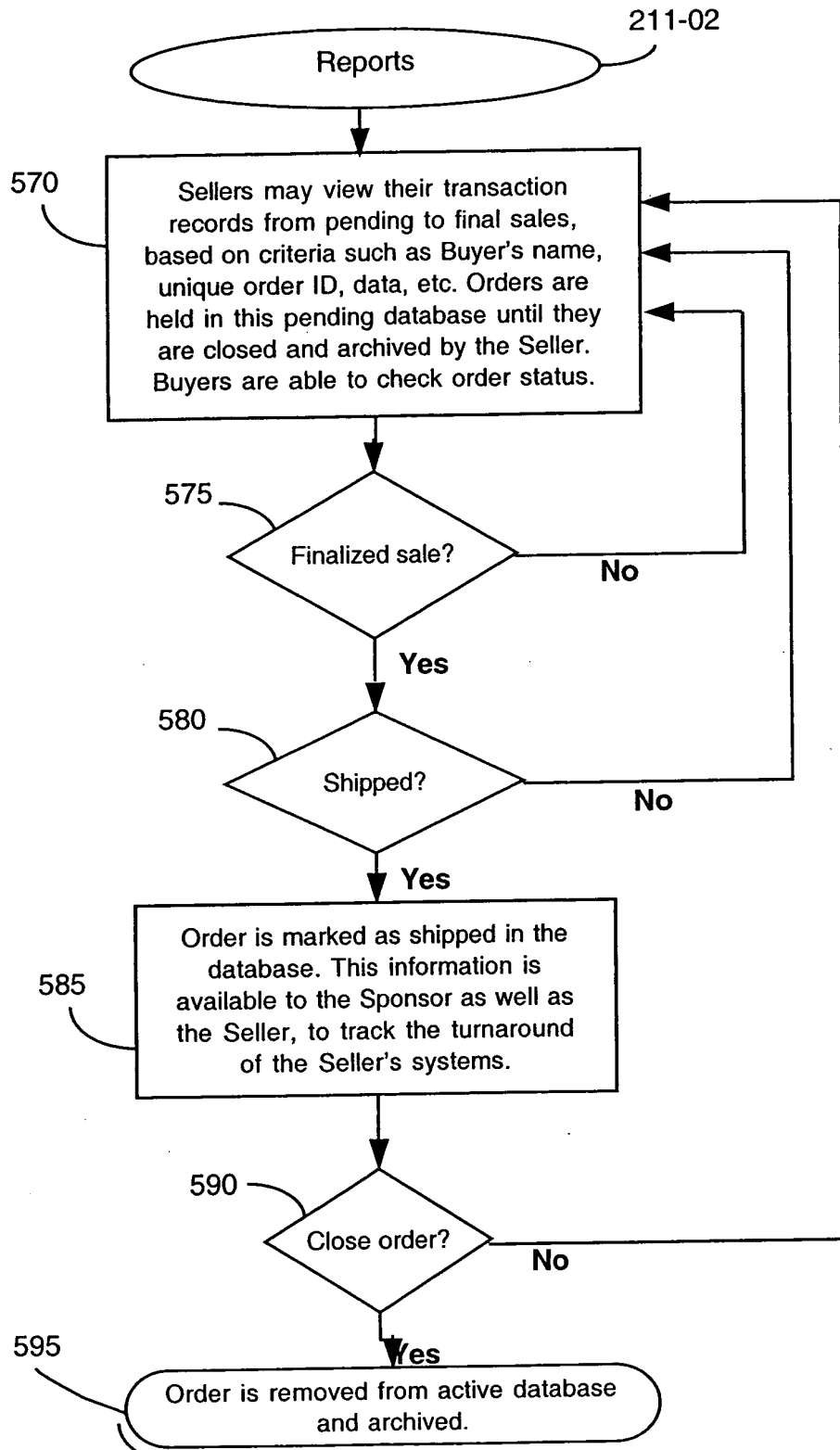
FIG. 5b

225r

BEGIN
LOGIN: 579
NAME: The Federation of Korean Industries
LC_BANK_NAME: Imperial Bank
LC_BANK_ADDR: Corporate Service Center, 2015 Manhattan Beach
Boulevard
LC_BANK_CITY: Redondo Beach
LC_BANK_COUNTRY: USA
LC_SWIFT_ID: IMPBUS66
ADMIN: 0
TEMPLATE: 4
SIGNED: 1
EXW: 0
FCA: 0
FAS: 0
FOB: 0
CFR: 0
CIF: 0
CPT: 0
CIP: 0
DAF: 0
DES: 0
DEQ: 0
DDU: 0
DDP: 0
CREDIT: 1
LETTER: 0
DOCUMENTARY: 0
END

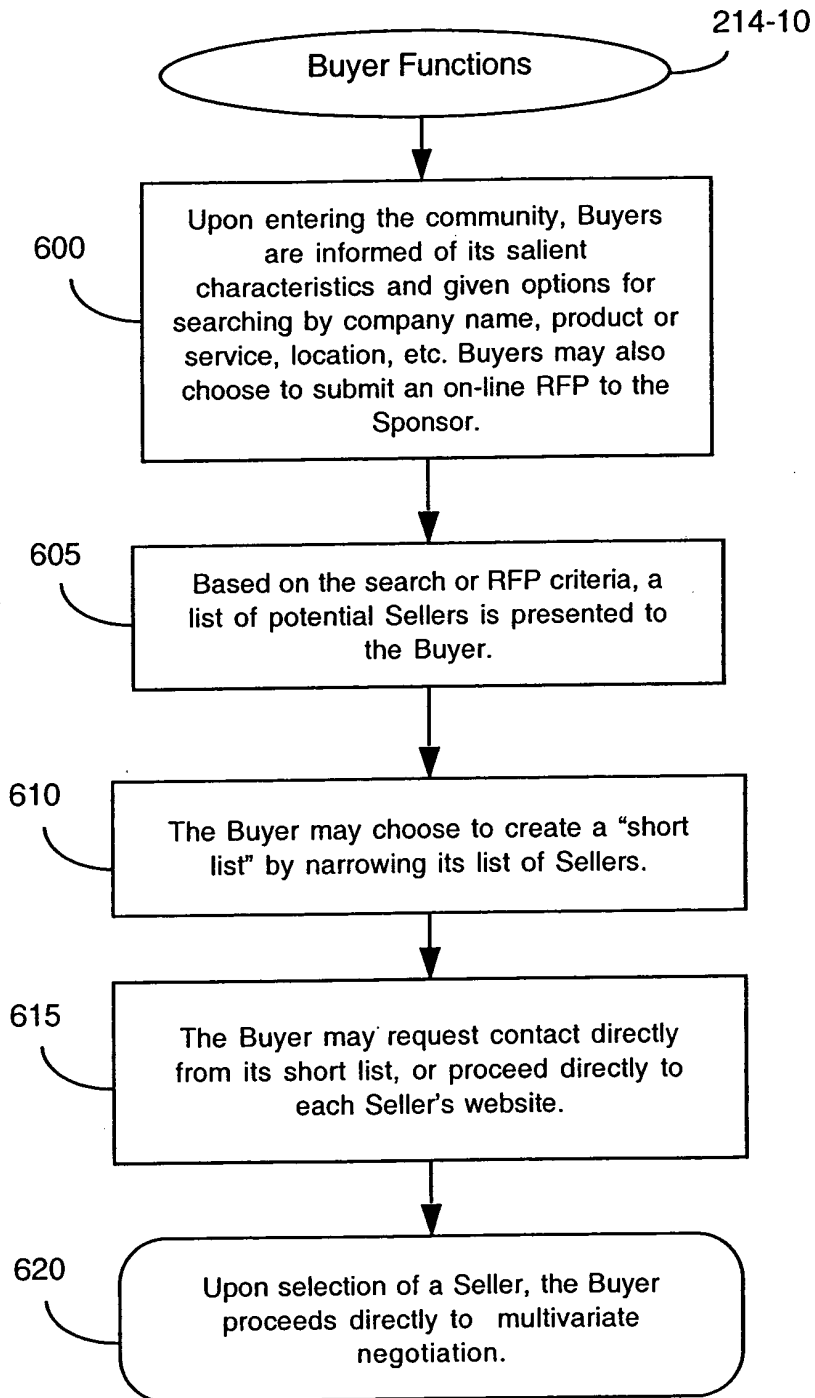
[illegible]

FIG. 8



000001" 29020460

FIG. 9



[illegible]

HELP!
CLICK HERE!

This is the Sponsor setup area, where you can create your company's ECommerce website quickly and easily. Simply follow the step-by-step instructions; we've included sample text to show you what kind of information to provide.

Each section below represents a different page of your website. Simply click on the edit button for each page, review the sample text we've provided, fill out the form with information about **your** business, and then preview your new page by clicking on the preview button.

First time visitors must start with “General Information” and complete all sections. Instructions are available to guide you . This entire process should take about one hour. After completing set up, updating your information will take much less time. Use the navigation bars on the left side of each page to save time.

EDIT PREVIEW

EDIT & PREVIEW

EDIT PREVIEW

EDIT PREVIEW

EDIT PREVIEW

EDIT & PREVIEW

EDIT: PREVIEW

EDIT: PREVIEW

EDIT PREVIEW

In this section, enter general information such as company name, contact information, etc. The information you provide is used on all of the pages on your website, so please be accurate.

EDIT

Your Home Page is the first page that visitors to your website will see. It should welcome the visitor and give them a short introduction to your company and its products. **Click the edit button to set up or edit this page.**

EDIT ▶ PREVIEW

[illegible]

110

114

EDIT

PREVIEW

-112

116

EDIT

PREVIEW

-118

122

EDIT

PREVIEW

124

128

EDIT

PREVIEW

-130

134

EDIT

PREVIEW

[illegible]

PROCESSING & PAYMENT

144

-142



146

CUSTOMER SERVICE

150

-148-

EDIT ▶ PREVIEW ▶

152

HOME ◀

In accordance with the terms of our Purchase Order number EX05 dated 09/20/1998 please issue an irrevocable documentary letter of credit (subject to UCP500) by cable with the following terms and conditions:

Transshipment: Permitted

[illegible]

Not Permitted

per Buyer's Order Number EX05

CIP

ORIGIN: UNKNOWN, DESTINATION: BOSTON

PAID BY APPLICANT

PAID BY APPLICANT

NEGOTIATING BANKS AUTHORIZATION TO DEDUCT 5% from the proceeds and pay to:

ABC, Inc. Business & Information
Services, Inc.
229 Berkeley Street
Boston, MA 02116
617-450-9405

indicating documents value less commision net
proceeds due

Commercial Invoice: 1 Original, 3 Copies
Packing List: 1 Original, 1 Copy
Clean On Board Ocean B/L: 3 Originals, 1 Copy
Air Waybill: 1 Original, 1 Copy
Forwarders Cargo Receipt: 1 Original, 1 Copy
Certificate of Origin: 1 Original, 1 Copy

**BENEFICIARY'S STATEMENT AUTHORIZING
THE DEDUCTION CALCULATED AT 5%
FROM THE INVOICE AMOUNT BEING
AGENTS COMMISSION PAYABLE TO:**

ABC, Inc. Business & Information
Services, Inc.
229 Berkeley Street
Boston, MA 02116
617-450-9405

Issuing Bank charges for: Applicant
Advising Bank charges for: Beneficiary
Reimbursing Bank charges for: Applicant
Acceptance Commssion for: Beneficiary
Discount charge for: Applicant

SECRET

The following user requested a website; however, it entered an invalid Company Code, and could not be found in the database. Its website has been activated. Please respond by verifying their access and requesting an invoice from the appropriate sponsor representative, or by deleting their access through administration.

Date:	19950413
Name:	Girish Panjwani
Title:	Deputy Manager
Company:	Nu-Seller, Ltd.
Product Chosen:	International BusinessStarter A
Cost:	9,999 Rupees
Company Code:	EIC1043
Address:	14, Commercial Complex
City:	New Delhi
Region:	New Delhi
Postal Code:	110 048
Phone:	6445521
Fax:	6431929
Email:	gpanjwani@nu-seller.co.in

Dear Sponsor Representative:

Thank you.

FIG. 12**ADMINISTRATION**

Below is a list of orders. Click on any order to view the order in more detail and for further options

ID	STATUS	Buyer Order NUMBER	BUYER	PAYMENT	ITEMS	TOTAL
Test Account						
1	In Negotiation	DA01	ABC	Letter Of Credit	1	\$ 897.00
12	Incomplete	DA02	Socjjdk	Letter Of Credit	2	\$ 2290.00
Exports Inc.						
2	Incomplete	EX01	Tool Inc.	Wire Transfer	1	\$12500.00
3	Incomplete	EX02	company	Letter Of Credit	1	# 12500.00
4	Incomplete	EX03	hjk	Wire Transfer	1	\$12500.00
5	Incomplete	EX04	hjk	Letter Of Credit	1	\$12500.00
6	In Negotiation	EX05	TradeAccess Inc.	Letter Of Credit	1	\$25000.00
7	In Negotiation	EX06	x	Letter of Credit	1	\$25000.00
8	In Negotiation	EX07	TradeAccess Inc.	Letter Of Credit	1	\$25000.00
9	In Negotiation	EX08	Buyers Inc.	Letter Of Credit	1	\$25000.00
10	Incomplete	EX09	Baskets Inc.	Credit Card	1	\$ 200.00
11	In Negotiation	EX10	EMI	Letter Of Credit	1	\$25000.00

09702062-103000

SPONSOR

SHIP TO:	Henry Smith Shipping Clerk ABC, Inc. Shipping Department M/s 897 229 Berkeley Street Boston MA 02116 Phone: 617-450-9405 Fax: 617-450-9409 Email: info@abcinc.com
Freight:	DHL 123 Cargo Street Boston, MA 02116 Phone: 617-345-4500 Fax: 617-345-8700 Email: ships@dhl.com
Items:	*10 Grade 100 Widgets (ID:EX100) at \$2500.00
Total:	\$25000.00

SECRET

FIG. 14

ADMINISTRATION

Welcome to the Sponsor administration area.

The list below contains all of the companies who are currently registered with the service. You may use the register button to register a new company for inclusion in the list, or select an existing company and then click on the 'view' or 'remove' button to perform that action .

Please note that this part of the site requires a current javascript-enabled web browser, so please upgrade your browser! (The rest of the system does not require an advanced browser.)

B123	Bharali Mfg
CIITA	Test Co Name
CONCAMIN	CONCAMIN
EIC1043	Eicher Goodearth Ltd
EIC7273	Eicher Ltd
Eric	Dill Corp
FMM	Federation of Malaysian Manufacturers
FRI	Francis Inc.
Helaine	Helaine
Imperial	Imperial Bank
JC3	Test co
JMC1	Handbag Company
Jan	Integrative Medicine
Karen	X
MA12	Malaysia Inc.

REGISTER VIEW REMOVE

View orders which are: View Order # _____

[illegible]

FIG. 15b

332 Name*: Jeff Jones Title*: CEO

334 Company*: ABC, Inc.

336 Address*:
X
X
X

City*: State/Country*:

338 Postal Code*: X Telephone*: X

340 E-mail*: X Fax*: X

342 Freight Forwarder*: X Freight Forwarder at Box: X

344 Address*:
346 dhl

348 City*:
X
X
Postal Code*: X

E-mail*: X Fax*: X

Participation in
Transshipment: X Permitted X Prohibited

350 Third Party Docs: Documents must be presented no later than 21 days from B/L (The number of days cannot be greater than 21).

352 Merchandise: per Buyer's Order Number EX07

354 Buyer's Comments: I want a 20% discount

356 Add any additional terms or comments here:

358

360

362

364

366

000001"29020250

FIG. 15 C-1

ORDER PROCESSING SYSTEM

LETTER OF CREDIT

Please fill out the following form completely. Fields marked with an asterick (*) are mandatory. When finished, press the 'submit' button to propose your Letter of Credit.

General Information

Buyer: John Smith, Director, ABC inc.
8 Oak Street, South Polema, MA 02166
Seller: Exports Inc.
Advising Bank: Imperial Bank, Corporate Service Center,
2015 Manhattan Beach Boulevard
Redondo Beach, USA
SWIFT ID: IMPBUS99

Expiration Date: _____

Payment Information

Buyer's Order

Number: _____ **Total \$25000.00 usd**

Payment Terms: ☐ Sight ☐ Acceptance ☐ Deferred Payment

Tenor: _____ days ☐ Sight ☐ Bill of Lading date: _____

Other _____
(Ignore tenor if using sight payment)

Delivery Information

Latest Shipment: _____

Ship Terms as per INCOTERMS 1990: CIP

Destination Port: _____

Insurance: ☐ Paid by Applicant ☐ Paid by Beneficiary

Freight: ☐ Paid by Applicant ☐ Paid by Beneficiary

Profile

Products

Catalog

Staff

Where?

Home

000001"29020160

[illegible]

- Profile
- Products
- Catalog
- Staff
- Where?
- Home

Ship to*: John Smith Title: Director
Company*: ABC Inc.
Address*: 8 Oak Street

City*:	South Polema	State/Country*:	MA
Postal Code*:	02166	Telephone*:	617-555-1023
E-mail*:	john@abc.com	Fax*:	617-555-0191

Freight Forwarder*: _____
Address*: _____

City*: _____
Postal Code*: _____ Telephone*: _____
E-mail*: _____ Fax*: _____

Documents must be presented no later than 21 days from B/L.

Presentation: (The number of days can be decreased but cannot be increased.)

Partial Shipments: ☐ Permitted ☐ Prohibited
 Transshipment: ☐ Permitted ☐ Prohibited
 3rd Party Docs: Not Permitted
 Merchandise: per Buyer's Order Number EX27

OTHER
Add any additional terms or comments here:

FIG.16

COMPANY PROFILE
PRODUCTS & SERVICES
PRODUCT CATALOG
EXECUTIVE STAFF
OFFICE LOCATIONS
CUSTOMER SERVICE

368

Seller Order Processing System

370

Order & Payment Approval

The following is a proposed Letter of Credit from ABC, Inc. You may approve the Letter of Credit as is by editing any fields and pressing the "APPROVE" button below. If you approve the Letter of Credit, the buyer will be notified and given the option of printing a finalized Letter of Credit from your ECommBuilder Website

Or, you may edit any fields you prefer and press the "CHANGE" button below. If you submit changes, the buyer will be notified and given the option of editing or approving your changes. A finalized Letter of Credit will be available to the buyer ONLY after both parties have reached a consensus.

Buyer: John Smith,CEO, ABC, Inc.

Seller: Exports, Inc.

Advising Bank: Imperial Bank, Corporate Service Center,
2015 Manhattan Beach Boulevard
Redondo Beach, USA
SWIFT ID:IMPBUS99



376

378

Expiration Date:

1/1/99

380

Buyer's Order
Number:

EX05

Total: \$25000.00 usd

384

Payment Terms:

386

☒ Sight

☐ Acceptance

388

☐ Deferred Payment

392

Tenor:

days

Sight

Bill of Landing date

394

Other

(Ignore tenor if using sight payment)

396

Latest Shipment:

1/10/99

397

Ship Terms as per INCOTERMS 1990: CIP

398

Destination Port:

Sao Paulo

399a

Insurance:

Paid by Applicant

Paid by Beneficiary

399b

Freight:

Paid by Applicant

Paid by Beneficiary

399c

Ship To:

000001"23020250

[illegible]

Order Processing System

You will receive confirmation immediately that your proposed Letter of Credit has been sent to us. Once we have reviewed your proposed terms, you will receive an Email response from us, providing details on the terms we will accept and the procedures for printing your final Letter of Credit form.

LOGIN: RaLuYKtr
PASSWORD: vPmAgecp

HOME

“NOTIFICATION OF PURCHASE ORDER ACCEPTANCE”

FIG. 19

To: Buyer
From: MVNsystem
Subject: Email #3
Bcc:
x-Attachments

44

060907

Thank you registering for this Community. The following email has been sent to sponsor for processing of your invoice and Listing Agreement.

Date: October 2, 1998
Name: David Foucher
Title: President
Company: Shockwave Productions
Company Address: 8 Pleasant Street,
South Natick, MA 01760

43

Figure 1 consists of 12 histograms arranged in a 4x3 grid, showing the distribution of the number of non-zero elements in the rows of the matrix A_k for $k = 0, 1, \dots, 11$. The x-axis for all histograms is 'Number of non-zero elements' ranging from 0 to 100. The y-axis is 'Frequency' ranging from 0 to 10. The distributions are roughly bell-shaped and centered around 50-60 non-zero elements.

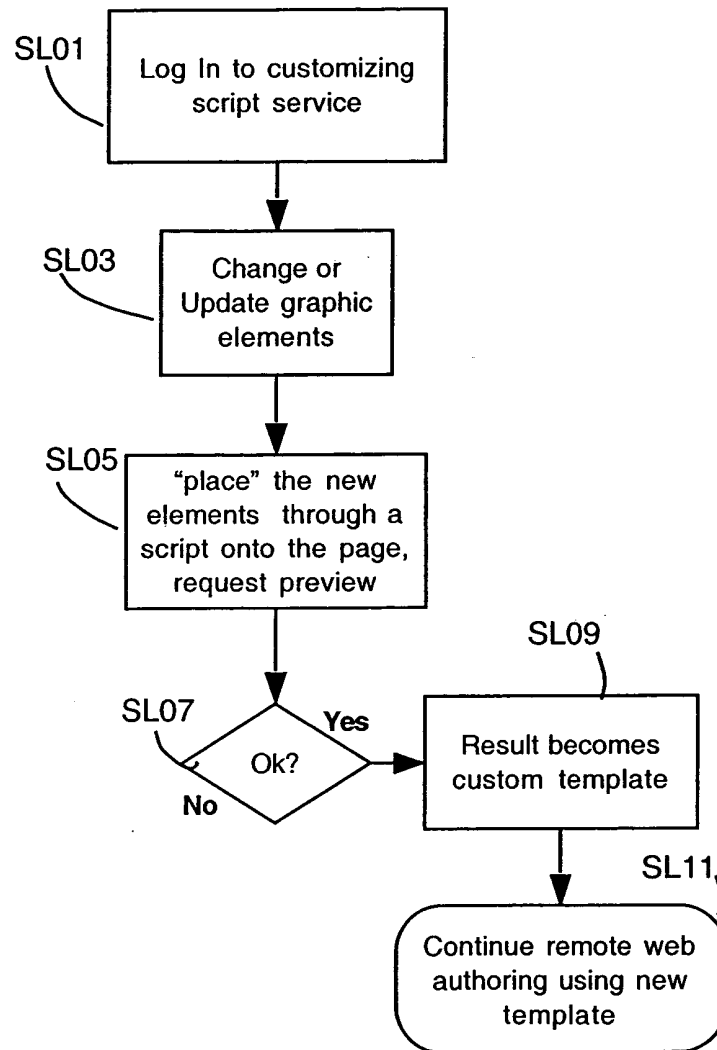
VENDOR: Exports Inc.
ADDRESS:
COMPANY CODE: exports

This is an automated message from MVN. Please do not respond to this message.

[illegible]45

[illegible]

Fig. 26



000001" 23020260

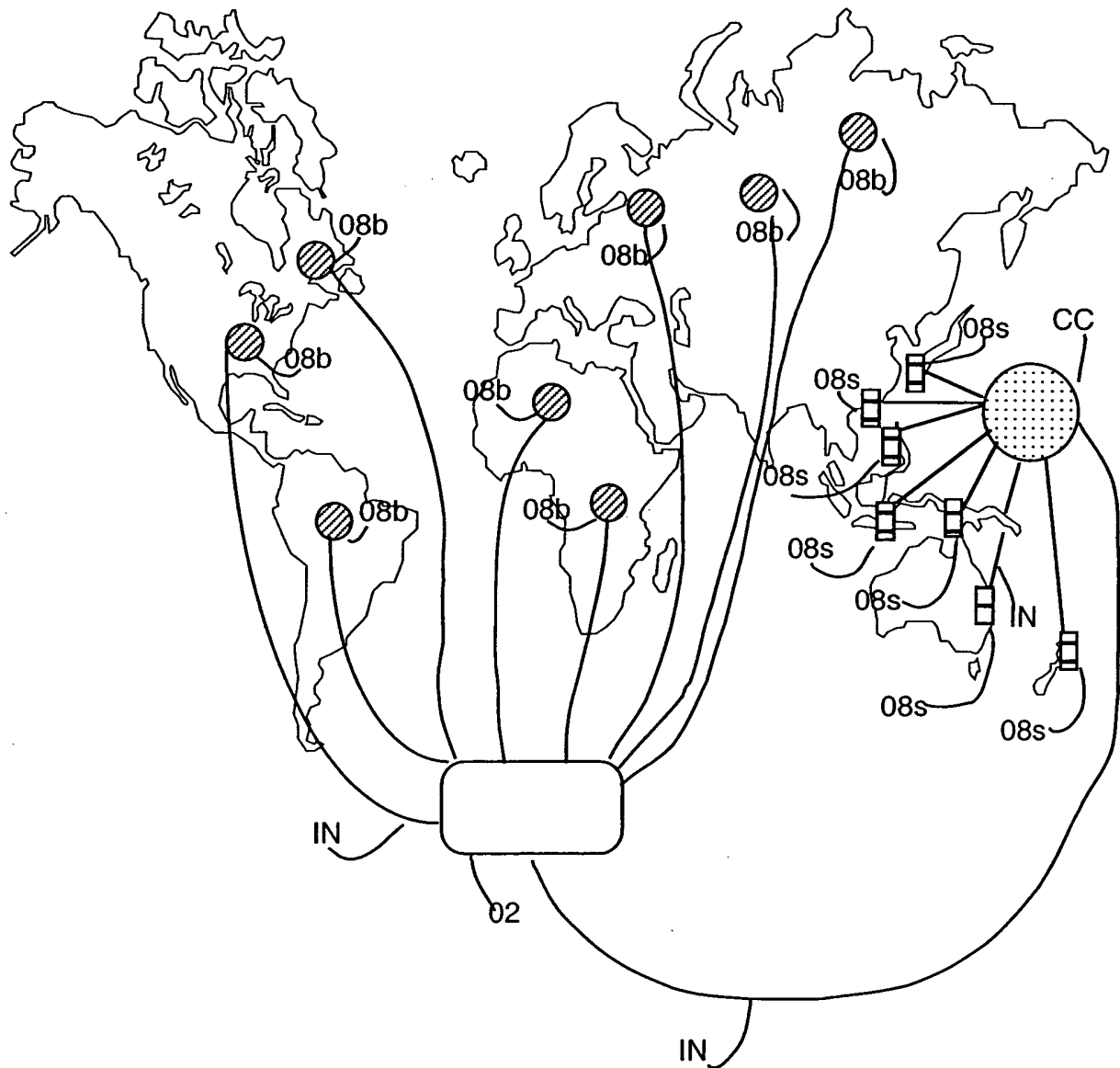
[illegible]

Fig. 28

BT1

10,000 widgets at 19.95 each usd

FOB

4-year warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado, strikes, govenment action

ST1

10,000 widgets at 19.95 each usd

FOB

6-month warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado.

BT2

10,000 widgets at 19.95 each usd

FOB

1-year warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado, government action.

FD

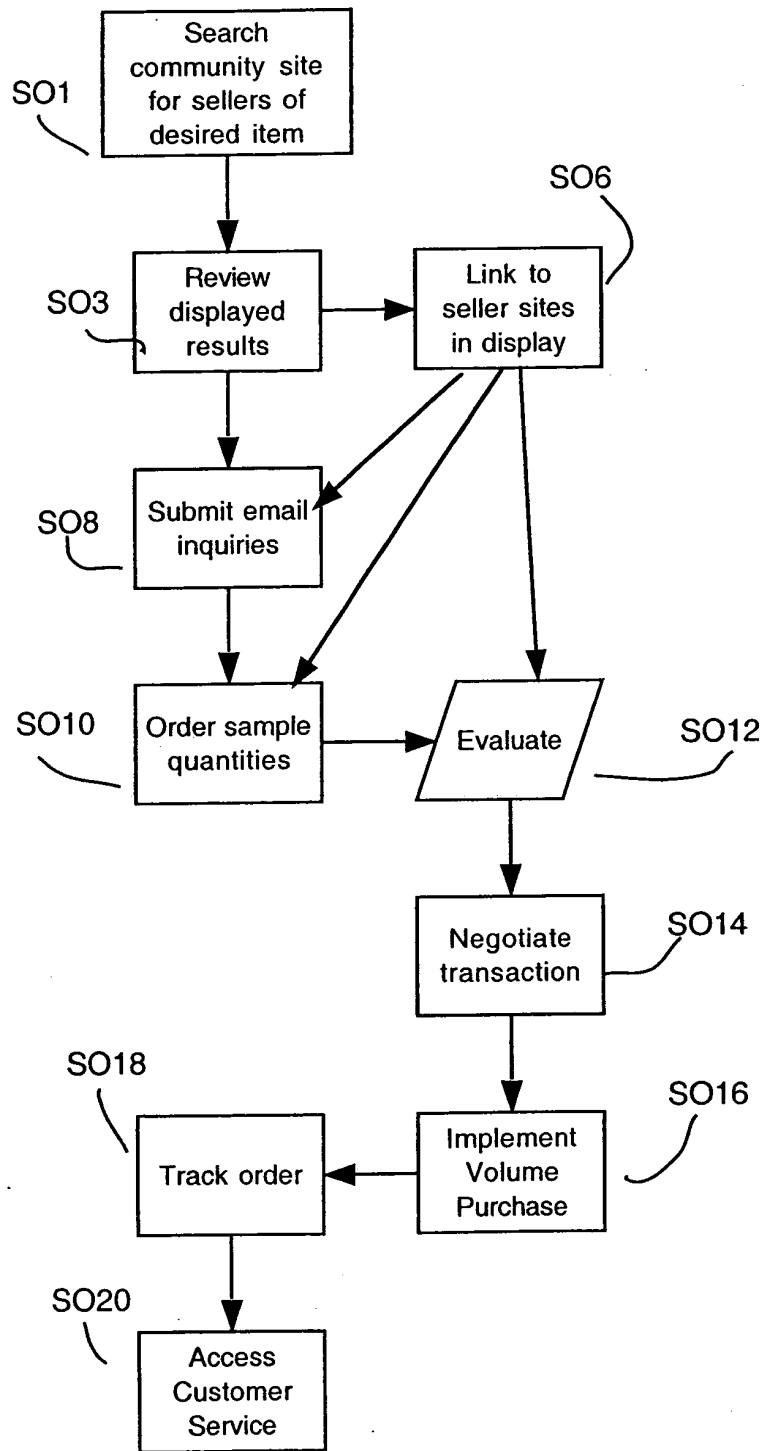
10,000 widgets at 19.95 each usd

FOB

1-year warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado, government action.

Fig. 29



000001" 29020460

09 SEP 68

Wire Transfer

INSTRUCTIONS FOR U.S. DOLLAR PAYMENTS- SWIFT MT 100 FORMAT

_____, USD4000.00

56 A: INTERMEDIARY BANK:

57 A: ACCOUNT WITH INSTITUTION

IMPBUS11

LOS ANGELES

59: BENEFICIARY CUSTOMER:

ABC COMPANY, INC.

70: DETAILS OF PAYMENT:

FURTHER CREDIT TO Exports Inc., REFERENCE BUYER'S ORDER
NUMBER EX26 LESS ABC COMPANY, INC.'S COMMISSION OF 5%
OF ORDER AMOUNT
/VENDORD/exports/EX26

71 A: DETAILS OF CHARGES:

OUR

[illegible]

Products

Catalog

Staff

(Where?

[Home](#)

To learn more, please contact us.

[illegible]

Products

Catalog

Staff

Where?

[Home](#)

PRODUCT CATALOG

Please take a moment to browse our product catalog. below. If you wish to place an order, select the quantity of each item in the text boxes at the side of the catalog and click on the 'Review Order and Availability' button at the bottom of the page.

Quantity Ordered	Product #	Item	Description	Unit	Price/Unit
_____	EX300	Grade 300 Widgets	Yellow plastic widgets, certified compliant	20 Doz.	\$4000.00 used
_____	Samples of this product (quantity: 1 Dozen) are available for \$185.00 per order.				
_____	EX400	Grade 400 Widgets	Red plastic widgets, certified compliant	15 Doz.	\$6000.00 used
_____	Samples of this product (quantity: 1 Dozen) are available for \$400.00 per order.				
_____	EX500	Wooden Chairs	Curved seat, wooden spindles, oak, etc.	2 Doz.	\$950.00 used
_____	Samples of this product (Quantity: 1) are available for \$45.00 per order.				
_____	EX200	Grade 200 Widgets	Green plastic widgets, certified compliant	10 Doz.	\$2500.00 used
_____	Samples of this product (Quantity: 1 Dozen) are available for \$225.00 per order.				
_____	EX100	Grade 100 Widgets	Blue plastic widgets, certified compliant	10 Doz.	\$2500.00 used
_____	Samples of this product (Quantity: 1 Dozen) are available for \$200.00 per order.				

Our named port of departure is Boston (ship); Boston (air).
Our international freight forwarder is Evergreen;DHL.

[illegible]

Products

Catalog

Staff

(Where?

[Home](#)

CUSTOMER SERVICE

Thank you for taking the time to visit the service and support section of our Web Site. Exports Inc. is pleased to provide our customers with online access to our Customer Service staff, who will be pleased to assist you with any questions regarding our products or services.

When contacting us, please take a moment to provide the information requested on our Email form so we may better assist you. A Customer Service Representative will reply to your inquiry as soon as possible.

Exports Inc. is committed to providing outstanding Customer Service, and we look forward to assisting you.

Sincerely,
John Smith
VP of Customer Service

Customer service inquiries may be submitted using our online form.

FIG. 31d

EXPORTS INC.

CONTACT US

Please take a moment to provide the following information when contacting us.
Note: Fields marked with an asterisk (*) are mandatory:

* Your Name: _____

* Your Title/Designation: _____

* Your Company Name: _____

Company Address: _____

City & State: _____

Country: _____

Zip: _____

Telephone: _____

Fax: _____

*Email: _____

Are you an existing Customer?: ☐ Yes ☐ No

How may we assist you?: _____

Submit Inquiry

Reset

Profile

Products

Catalog

Staff

Where?

Home

000001" 29020469

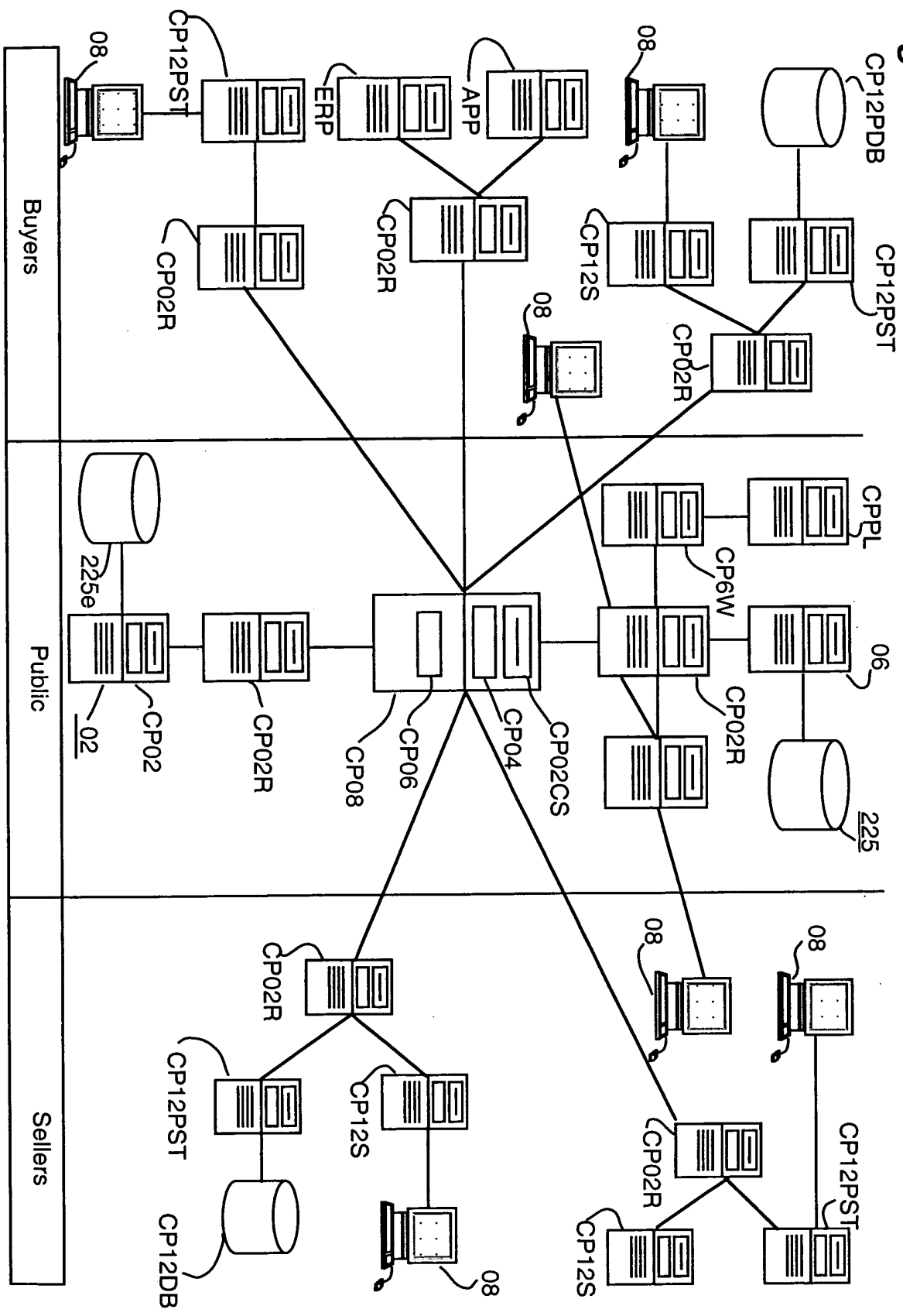
[illegible]

[Profile](#)
[Products](#)
[Catalog](#)
[Staff](#)
[Where?](#)
[Home](#)

SUBMIT
BACK

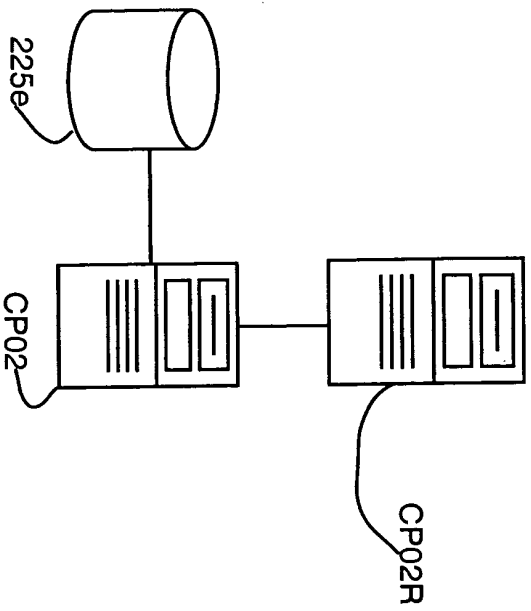
[illegible]

Fig. 34



09702052.103000

Fig. 35



09702052-1031000

Fig. 36

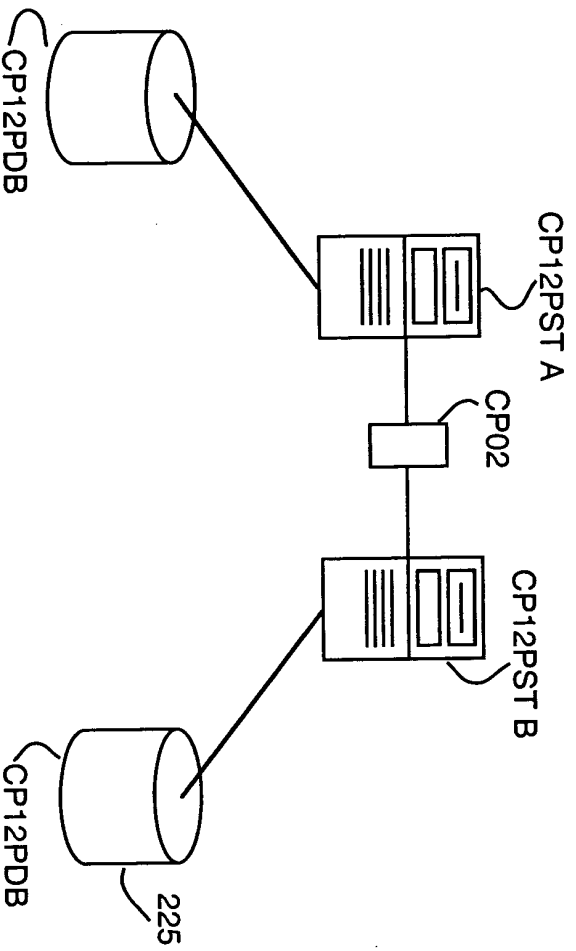
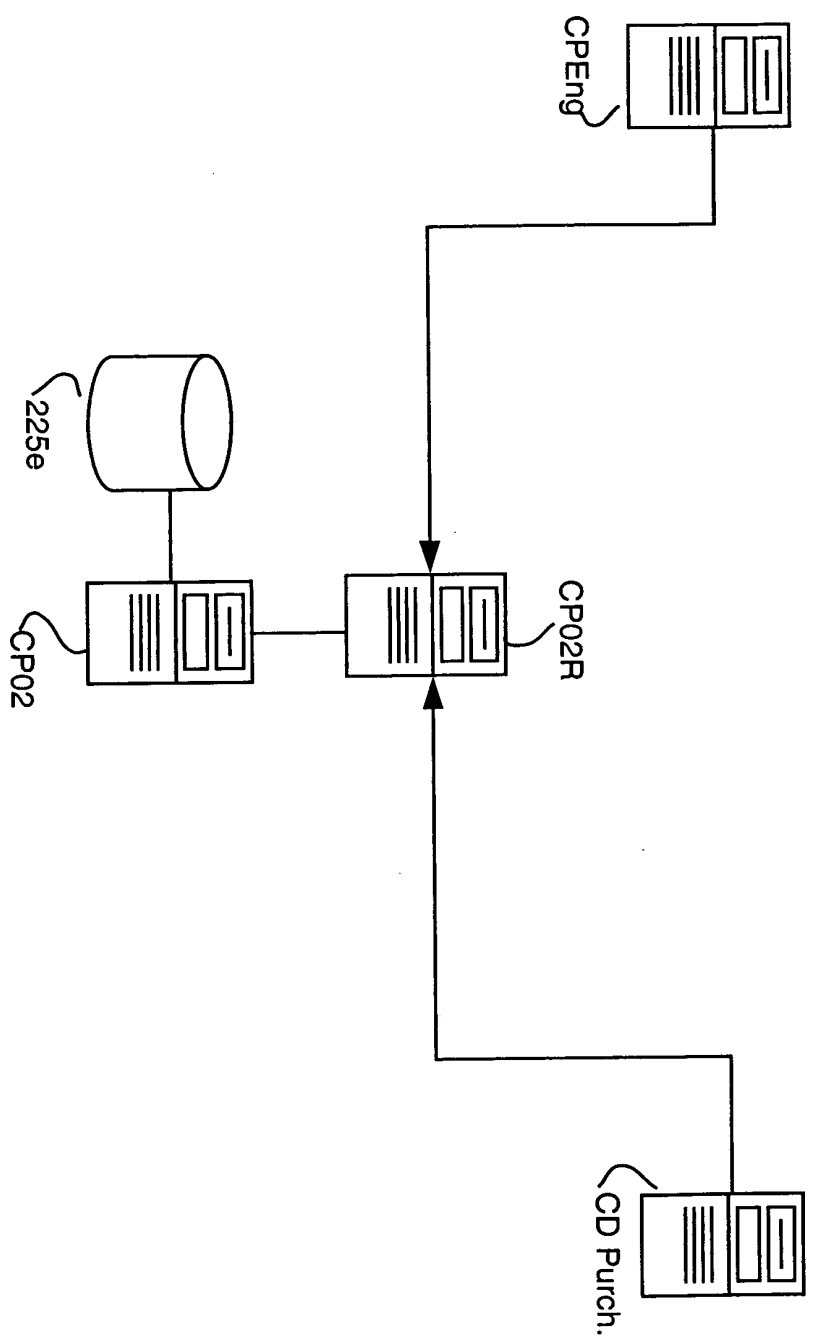
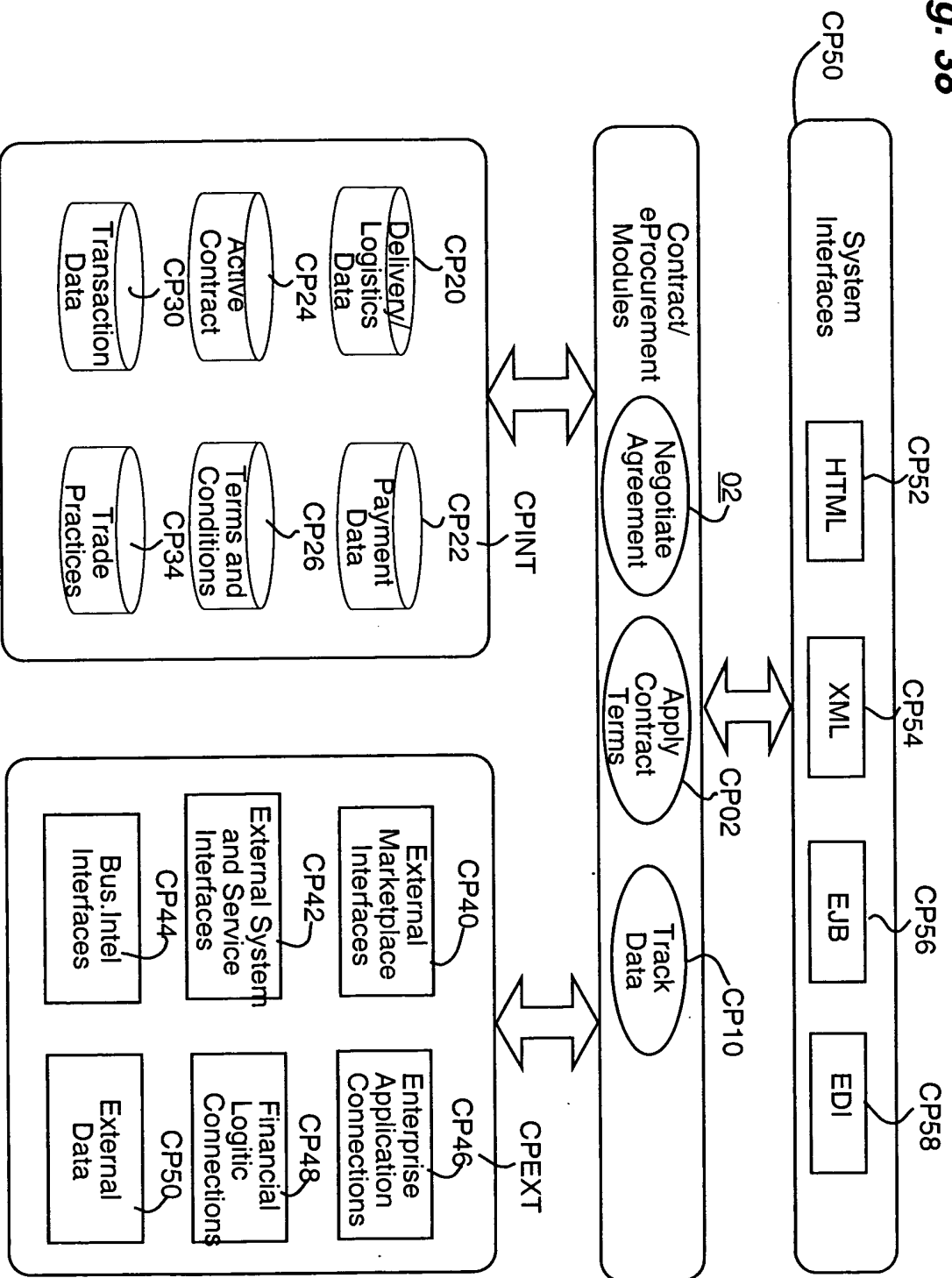


Fig. 37



0970205E 103000

Fig. 38



09702052 103000

[illegible]

—

63

CP08a

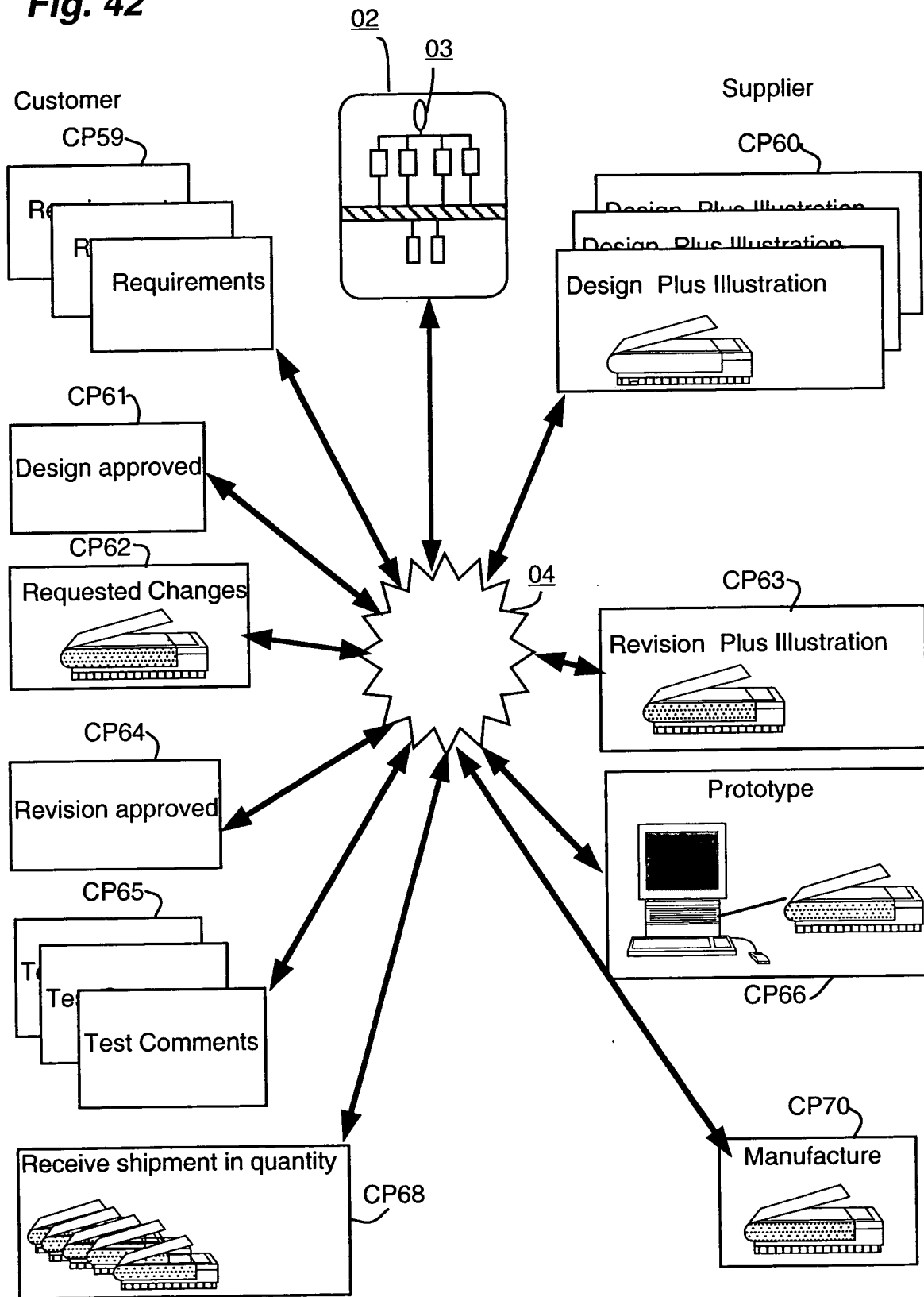
CP08a

CP08b

CP08b

64

Fig. 42

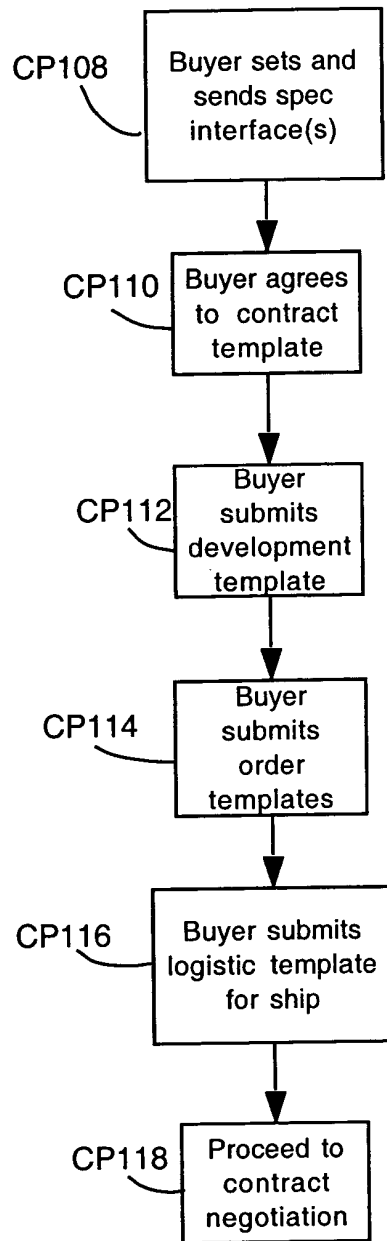


DocId: 23020260

Figure 1 displays 12 histograms, labeled x_0 through x_{11} , showing the distribution of the number of non-zero elements in the vector x_k for $k = 0, 1, \dots, 11$. The x-axis for each histogram represents the number of non-zero elements (ranging from 0 to 10), and the y-axis represents the frequency (ranging from 0 to 10). The distributions are roughly bell-shaped and centered around 5, with the peak frequency increasing from $k=0$ to $k=11$.

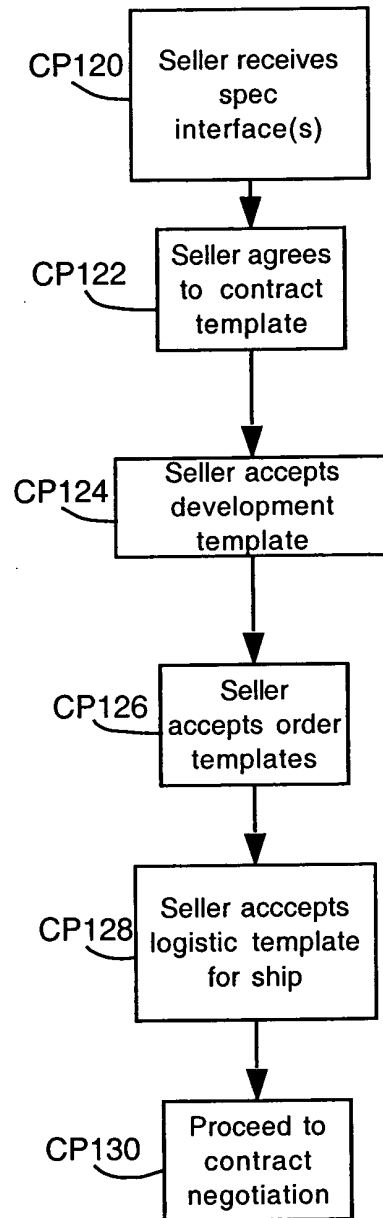


Fig. 44



000001" 23000450

Fig. 45



DocId: 39020260

Fig. 46

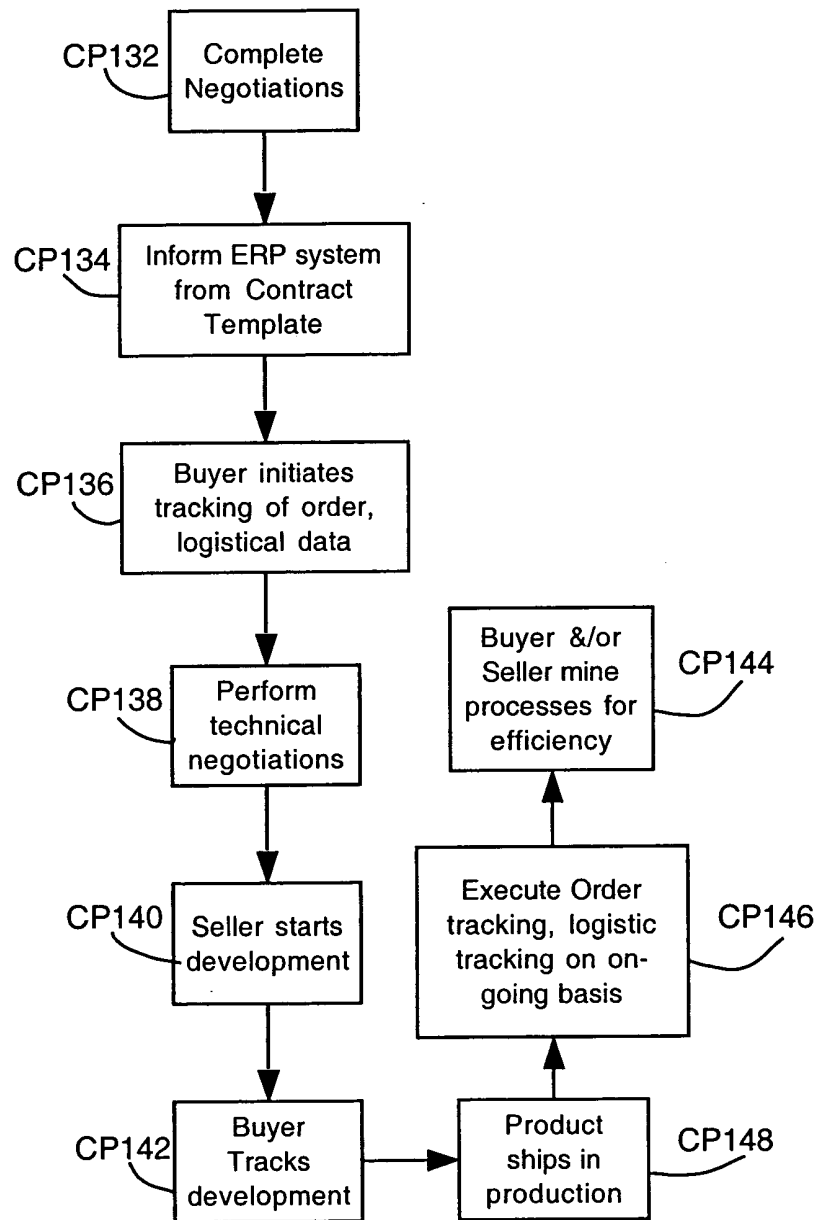
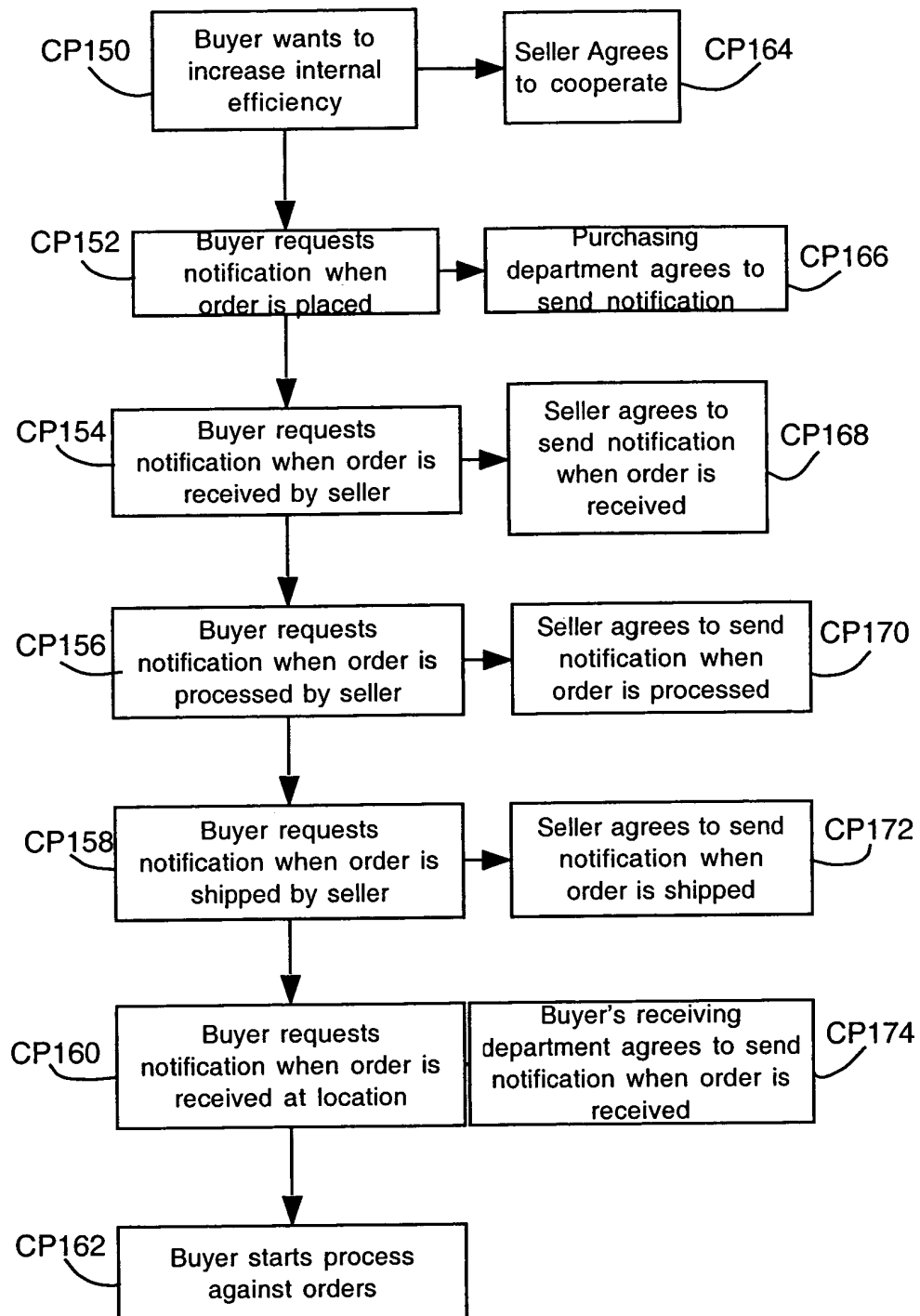
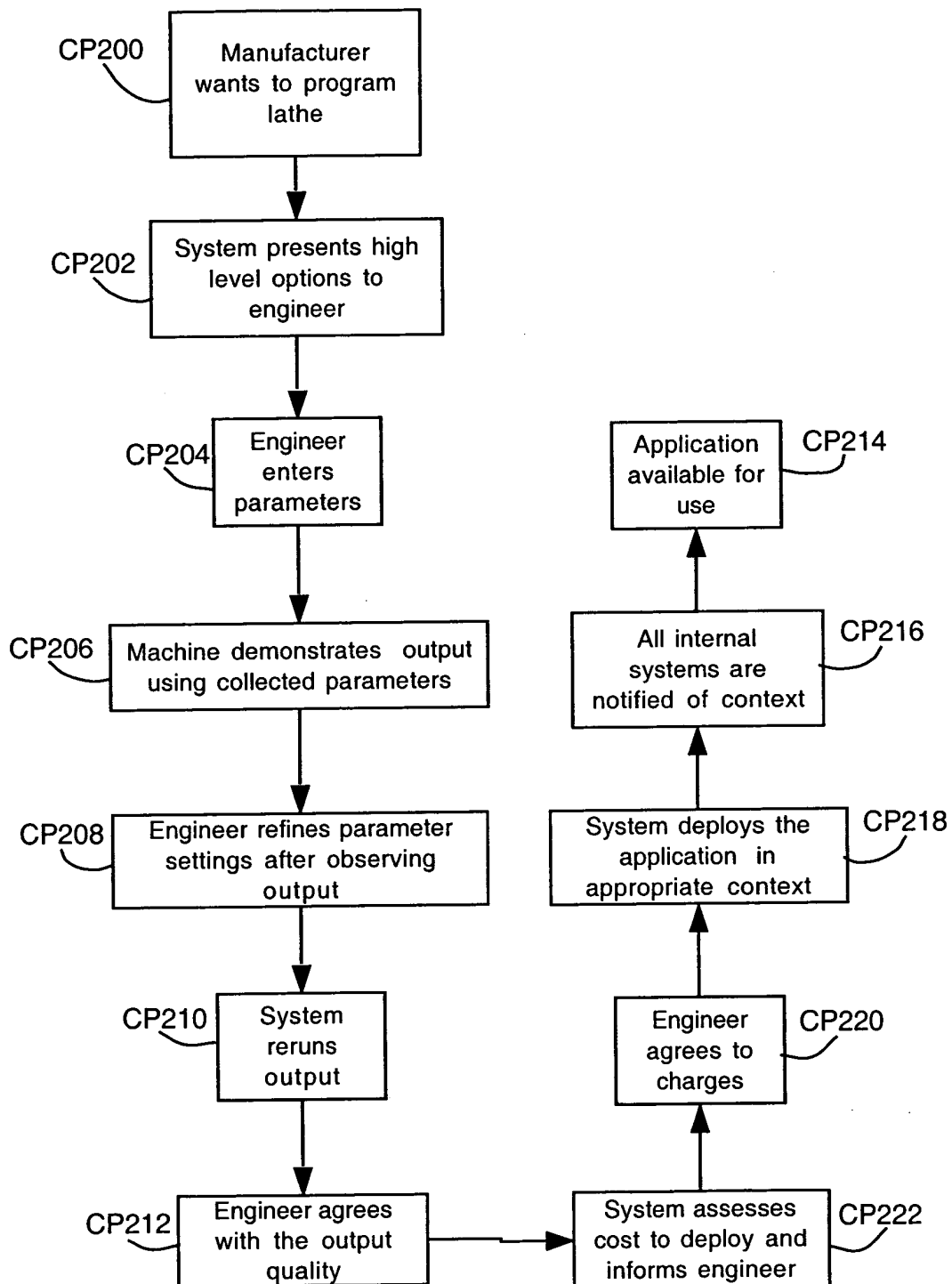


Fig. 47



[illegible]

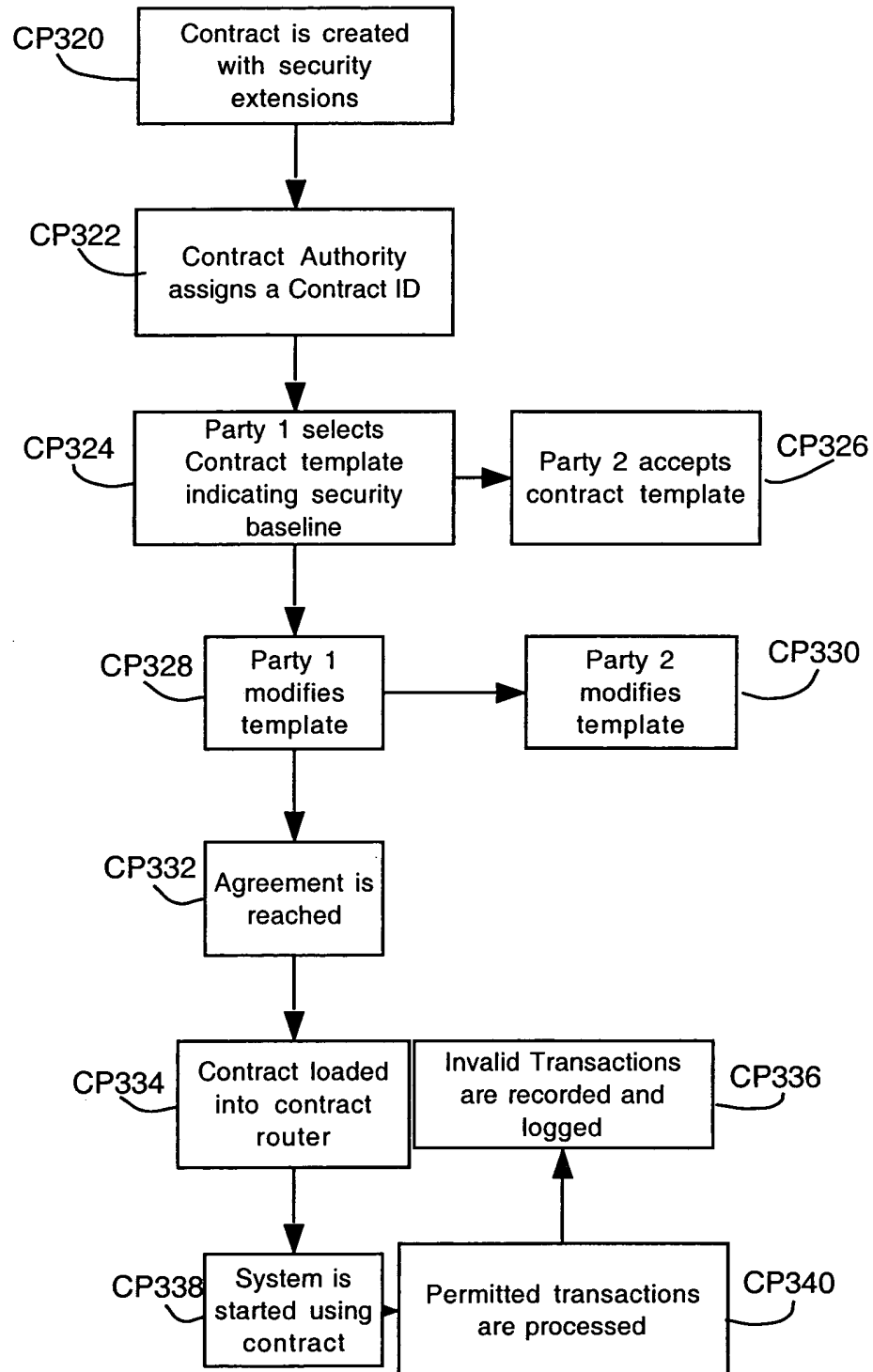
Fig. 49



DocId: 33030260

[illegible]

Fig. 51



000001-29020260